

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Total ES

		80332382 Schedule 3									
Allocation		3 152 524	1 230 593	3 825 225	4 054 315	2 430 245	1 817 300	569 298	1 834 413	1 610 906	20 524 819
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	EC	FS	GT	KZ	LP	MP	NC	NW	WC	Total per province
01 April 2016	Friday	-	-	-	-	-	-	-	-	-	-
29 April 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2016	Friday	-	-	-	-	-	-	-	-	-	-
04 July 2016	Monday	3 152 524	1 230 593	3 825 225	4 054 315	2 378 679	1 817 300	562 107	1 712 864	1 610 906	20 344 513
29 July 2016	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL	TOTAL	3 152 524	1 230 593	3 825 225	4 054 315	2 378 679	1 817 300	562 107	1 712 864	1 610 906	20 344 513
01 March 2017	Wednesday	-	-	-	-	-	-	-	-	-	-
30 March 2017	Thursday	-	-	-	-	-	-	-	-	-	-
31 March 2017	Friday	-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-
Unspent		-	-	-		51 566		7 191	121 549		180 306
GRAND TOTAL		3 152 524	1 230 593	3 825 225	4 054 315	2 430 245	1 817 300	569 298	1 834 413	1 610 906	20 524 819

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Eastern Cape

		80332382 Schedule 3									
Allocation		282 582	332 517	6 948	18 630	3 327	32 086	32 010	24 715	3 765	38 175
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(BUF) Buffalo City	(NMA) Nelson Mandela Bay	(EC101) Camdeboo	(EC 102) Blue Crane Route	(EC 103) Ikwezi	(EC 104) Makana	(EC 105) Ndlambe	(EC 106) Sundays River Valley	(EC 107) Baviaans	(EC 108) Kouga
01 April 2016	Friday										
29 April 2016	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2016	Friday										
04 July 2016	Monday	282 582	332 517	6 948	18 630	3 327	32 086	32 010	24 715	3 765	38 175
29 July 2016	Friday										
TOTAL	TOTAL	282 582	332 517	6 948	18 630	3 327	32 086	32 010	24 715	3 765	38 175
01 March 2017	Wednesday										
30 March 2017	Thursday										
31 March 2017	Friday										
TOTAL		-	-	-	-	-	-	-	-	-	-
Unspent											
GRAND TOTAL		282 582	332 517	6 948	18 630	3 327	32 086	32 010	24 715	3 765	38 175

Summary: Local Government

Equitable Share

Eastern Cape

Allocation		16 566	34 172	87 525	92 460	16 440	47 408	32 011	20 415	4 159	304 579
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 109) Kou-kamma	(DC 10) Sarah Baartman District Municipality	(EC 121) Mbhashe	(EC 122) Mquma	(EC 123) Great Kei	(EC 124) Amahlathi	(EC 126) Ngqushwa	(EC 127) Nkonkobe	(EC 128) Nxuba	(DC 12) Amathole District Municipality
01 April 2016	Friday										
29 April 2016	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2016	Friday										
04 July 2016	Monday	16 566	34 172	87 525	92 460	16 440	47 408	32 011	20 415	4 159	304 579
29 July 2016	Friday										
TOTAL	TOTAL	16 566	34 172	87 525	92 460	16 440	47 408	32 011	20 415	4 159	304 579
01 March 2017	Wednesday										
30 March 2017	Thursday										
31 March 2017	Friday										
TOTAL		-	-	-	-	-	-	-	-	-	-
Unspent											
GRAND TOTAL		16 566	34 172	87 525	92 460	16 440	47 408	32 011	20 415	4 159	304 579

Summary: Local Government**Equitable Share****Eastern Cape**

Allocation		16 426	5 962	3 839	18 071	60 547	47 749	54 534	24 127	202 211	53 779
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 131) Inxuba Yethemba	(EC 132) Tsolwana	(EC 133) Inkwanca	(EC 134) Lukhanji	(EC135) Intsika Yethu	(EC 136) Emalahleni	(EC 137) Engcobo	(EC 138) Sakhisizwe	(DC 13) Chris Hani District Municipality	(EC 141) Elundini
01 April 2016	Friday										
29 April 2016	Friday										
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2016	Friday										
04 July 2016	Monday	16 426	5 962	3 839	18 071	60 547	47 749	54 534	24 127	202 211	53 779
29 July 2016	Friday										
TOTAL	TOTAL	16 426	5 962	3 839	18 071	60 547	47 749	54 534	24 127	202 211	53 779
01 March 2017	Wednesday										
30 March 2017	Thursday										
31 March 2017	Friday										
TOTAL		-	-	-	-	-	-	-	-	-	-
Unspent											
GRAND TOTAL		16 426	5 962	3 839	18 071	60 547	47 749	54 534	24 127	202 211	53 779

Summary: Local Government**Equitable Share****Eastern Cape**

Allocation		54 084	4 318	4 340	93 175	81 643	49 025
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 142) Senqu	(EC 143) Maletswai	(EC 144) Gariep	(DC 14) Joe Gqabi District Municipality	(EC 153) Ngquza Hill	(EC 154) Port St Johns
01 April 2016	Friday						
29 April 2016	Friday						
TOTAL	TOTAL	-	-	-	-	-	-
01 July 2016	Friday						
04 July 2016	Monday	54 084	4 318	4 340	93 175	81 643	49 025
29 July 2016	Friday						
TOTAL	TOTAL	54 084	4 318	4 340	93 175	81 643	49 025
01 March 2017	Wednesday						
30 March 2017	Thursday						
31 March 2017	Friday						
TOTAL		-	-	-	-	-	-
Unspent							
GRAND TOTAL		54 084	4 318	4 340	93 175	81 643	49 025

Summary: Local Government

Equitable Share

Eastern Cape

Allocation		88 779	64 297	103 945	278 876	70 944	67 913	73 295	38 886	161 269	3 152 524
Check		-	-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EC 155) Nyandeni	(EC 156) Mhlontlo	(EC157) King Sabata Dalindyebo	(DC 15) O.R. Tambo District Municipality	(EC 441) Matatiele	(EC 442) Umzimvubu	(EC 443) Mbizana	(EC 444) Ntabankulu	(DC 44) Alfred Nzo District Municipality	Total per province
01 April 2016	Friday										-
29 April 2016	Friday										-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-
01 July 2016	Friday										-
04 July 2016	Monday	88 779	64 297	103 945	278 876	70 944	67 913	73 295	38 886	161 269	3 152 524
29 July 2016	Friday										-
TOTAL	TOTAL	88 779	64 297	103 945	278 876	70 944	67 913	73 295	38 886	161 269	3 152 524
01 March 2017	Wednesday										-
30 March 2017	Thursday										-
31 March 2017	Friday										-
TOTAL		-	-	-	-	-	-	-	-	-	-
Unspent											-
GRAND TOTAL		88 779	64 297	103 945	278 876	70 944	67 913	73 295	38 886	161 269	3 152 524

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Free State

80332382 Schedule 3

Allocation		98 212	19 750	29 437	22 697	6 743	12 391	34 734	18 093	24 828
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MAN) Mangaung	(FS 161) Letsemeng	(FS 162) Kopanong	(FS 163) Mohokare	(FS 164) Naledi	(DC 16) Xhariep District Municipality	(FS 181) Masilonyana	(FS 182) Tokologo	(FS 183) Tswelopele
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	98 212	19 750	29 437	22 697	6 743	12 391	34 734	18 093	24 828
29 July 2016	Friday									
TOTAL	TOTAL	98 212	19 750	29 437	22 697	6 743	12 391	34 734	18 093	24 828
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		98 212	19 750	29 437	22 697	6 743	12 391	34 734	18 093	24 828

Summary: Local Government**Equitable Share****Free State**

Allocation		160 771	45 114	46 553	66 156	51 793	32 939	190 873	24 929	28 228
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(FS 184) Matjhabeng	(FS 185) Nala	(DC 18) Lejweleputswa District Municipality	(FS 191) Setsoto	(FS 192) Dihlabeng	(FS 193) Nketoana	(FS 194) Maluti-a-Phofung	(FS 195) Phumelela	(FS 196) Mantsopa
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	160 771	45 114	46 553	66 156	51 793	32 939	190 873	24 929	28 228
29 July 2016	Friday									
TOTAL	TOTAL	160 771	45 114	46 553	66 156	51 793	32 939	190 873	24 929	28 228
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		160 771	45 114	46 553	66 156	51 793	32 939	190 873	24 929	28 228

Summary: Local Government**Equitable Share****Free State**

Allocation		40 718	66 049	65 683	52 490	32 172	59 240	1 230 593
Check		-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	
Date	Day	(DC 19) Thabo Mofutsanyana District Municipality	(FS 201) Moqhaka	(FS 203) Ngwathe	(FS204) Metsimaholo	(FS 205) Mafube	(DC 20) Fezile Dabi District Municipality	Total per province
01 April 2016	Friday							-
29 April 2016	Friday							-
TOTAL	TOTAL	-	-	-	-	-	-	-
01 July 2016	Friday							-
04 July 2016	Monday	40 718	66 049	65 683	52 490	32 172	59 240	1 230 593
29 July 2016	Friday							-
TOTAL	TOTAL	40 718	66 049	65 683	52 490	32 172	59 240	1 230 593
01 March 2017	Wednesday							-
30 March 2017	Thursday							-
31 March 2017	Friday							-
TOTAL		-	-	-	-	-	-	-
Unspent								-
GRAND TOTAL		40 718	66 049	65 683	52 490	32 172	59 240	1 230 593

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Gauteng

		80332382 Schedule 3												
Allocation		992 236	1 325 966	777 015	253 575	31 832	38 411	104 534	118 940	15 910	20 212	67 897	78 697	3 825 225
Check		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(EKU) Ekurhuleni	(JHB) City of Johannesburg	(TSH) City of Tshwane	(GT 421) Emfuleni	(GT 422) Midvaal	(GT 423) Lesedi	(DC 42) Sedibeng District Municipality	(GT 481) Mogale City	(GT 482) Randfontein	(GT 483) Westonaria	(GT 484) Merafong City	(DC 48) West Rand District Municipality	Total per province
01 April 2016	Friday													-
29 April 2016	Friday													-
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
01 July 2016	Friday													-
04 July 2016	Monday	992 236	1 325 966	777 015	253 575	31 832	38 411	104 534	118 940	15 910	20 212	67 897	78 697	3 825 225
29 July 2016	Friday													-
TOTAL	TOTAL	992 236	1 325 966	777 015	253 575	31 832	38 411	104 534	118 940	15 910	20 212	67 897	78 697	3 825 225
01 March 2017	Wednesday													-
30 March 2017	Thursday													-
31 March 2017	Friday													-
TOTAL		-	-	-	-	-	-	-	-	-	-	-	-	-
Unspent														-
GRAND TOTAL		992 236	1 325 966	777 015	253 575	31 832	38 411	104 534	118 940	15 910	20 212	67 897	78 697	3 825 225

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

KwaZulu-Natal

80332382 Schedule 3

Allocation		966 408	10 274	9 916	49 786	31 825	7 097	20 532	160 303	34 782
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(ETH) eThekwini	(KZN 211) Vulamehlo	(KZN 212) uMdoni	(KZN 213) Umzumbe	(KZN 214) uMuziwabantu	(KZN 215) Ezingqolweni	(KZN 216) Hibiscus Coast	(DC 21) Ugu District Municipality	(KZN 221) uMshwathi
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	966 408	10 274	9 916	49 786	31 825	7 097	20 532	160 303	34 782
29 July 2016	Friday									
TOTAL	TOTAL	966 408	10 274	9 916	49 786	31 825	7 097	20 532	160 303	34 782
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		966 408	10 274	9 916	49 786	31 825	7 097	20 532	160 303	34 782

Summary: Local Government

Equitable Share

KwaZulu-Natal

Allocation		20 552	11 538	13 062	180 127	20 909	23 177	178 484	18 793	11 830
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 222) uMngeni	(KZN 223) Mpofana	(KZN 224) Impendle	(KZN 225) Msunduzi	(KZN 226) Mkhambathini	(KZN227) Richmond	(DC 22) uMgungundlovu District Municipality	(KZN 232) Emnambithi Ladysmith	(KZN 233) Indaka
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	20 552	11 538	13 062	180 127	20 909	23 177	178 484	18 793	11 830
29 July 2016	Friday									
TOTAL	TOTAL	20 552	11 538	13 062	180 127	20 909	23 177	178 484	18 793	11 830
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		20 552	11 538	13 062	180 127	20 909	23 177	178 484	18 793	11 830

Summary: Local Government**Equitable Share****KwaZulu-Natal**

Allocation		8 366	40 388	14 095	138 487	15 172	45 940	54 597	39 494	109 805
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 234) Umtshezi	(KZN 235) Okhahlamba	(KZN 236) Imbabazane	(DC 23) Uthukela District Municipality	(KZN 241) Endumeni	(KZN 242) Nquthu	(KZN 244) Msinga	(KZN 245) Umvoti	(DC 24) Umzinyathi District Municipality
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	8 366	40 388	14 095	138 487	15 172	45 940	54 597	39 494	109 805
29 July 2016	Friday									
TOTAL	TOTAL	8 366	40 388	14 095	138 487	15 172	45 940	54 597	39 494	109 805
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		8 366	40 388	14 095	138 487	15 172	45 940	54 597	39 494	109 805

Summary: Local Government**Equitable Share****KwaZulu-Natal**

Allocation		127 896	9 821	31 539	53 816	24 125	40 750	44 951	50 435	51 858
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 252) Newcastle	(KZN 253) Emadlangeni	(KZN254) Dannhauser	(DC 25) Amajuba District Municipality	(KZN 261) eDumbe	(KZN 262) UPhongolo	(KZN 263) Abaqulusi	(KZN 265) Nongoma	(KZN 266) Ulundi
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	127 896	9 821	31 539	53 816	24 125	40 750	44 951	50 435	51 858
29 July 2016	Friday									
TOTAL	TOTAL	127 896	9 821	31 539	53 816	24 125	40 750	44 951	50 435	51 858
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		127 896	9 821	31 539	53 816	24 125	40 750	44 951	50 435	51 858

Summary: Local Government**Equitable Share****KwaZulu-Natal**

Allocation		144 930	51 024	56 185	8 113	5 117	50 136	121 727	41 135	40 281
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 26) Zululand District Municipality	(KZN 271) Umhlabuyalingana	(KZN 272) Jozini	(KZN 273) The Big Five False Bay	(KZN 274) Hlabisa	(KZN 275) Mtubatuba	(DC 27) Umkhanyakude District Municipality	(KZN 281) Mfolozi	(KZN 282) uMhlathuze
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	144 930	51 024	56 185	8 113	5 117	50 136	121 727	41 135	40 281
29 July 2016	Friday									
TOTAL	TOTAL	144 930	51 024	56 185	8 113	5 117	50 136	121 727	41 135	40 281
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		144 930	51 024	56 185	8 113	5 117	50 136	121 727	41 135	40 281

Summary: Local Government**Equitable Share****KwaZulu-Natal**

Allocation		7 422	61 840	6 826	32 987	180 586	51 198	48 601	45 295	29 752
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(KZN 283) Ntambanana	(KZN 284) Umlalazi	(KZN 285) Mthonjaneni	(KZN 286) Nkandla	(DC 28) uThungulu District Municipality	(KZN 291) Mandeni	(KZN 292) KwaDukuza	(KZN 293) Ndwedwe	(KZN 294) Maphumulo
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	7 422	61 840	6 826	32 987	180 586	51 198	48 601	45 295	29 752
29 July 2016	Friday									
TOTAL	TOTAL	7 422	61 840	6 826	32 987	180 586	51 198	48 601	45 295	29 752
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		7 422	61 840	6 826	32 987	180 586	51 198	48 601	45 295	29 752

Summary: Local Government**Equitable Share****KwaZulu-Natal**

Allocation		155 832	13 302	2 412	19 120	37 705	63 497	108 362	4 054 315
Check		-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 29) iLembe District Municipality	(KZN 431) Ingwe	(KZN 432) Kwa Sani	(KZN 433) Greater Kokstad	(KZN 434) Ubuhebezwe	(KZN 435) Umzimkhulu	(DC 43) Harry Gwala District Municipality	Total per province
01 April 2016	Friday								-
29 April 2016	Friday								-
TOTAL	TOTAL	-	-	-	-	-	-	-	-
01 July 2016	Friday								-
04 July 2016	Monday	155 832	13 302	2 412	19 120	37 705	63 497	108 362	4 054 315
29 July 2016	Friday								-
TOTAL	TOTAL	155 832	13 302	2 412	19 120	37 705	63 497	108 362	4 054 315
01 March 2017	Wednesday								-
30 March 2017	Thursday								-
31 March 2017	Friday								-
TOTAL		-	-	-	-	-	-	-	-
Unspent									-
GRAND TOTAL		155 832	13 302	2 412	19 120	37 705	63 497	108 362	4 054 315

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Limpopo

		80332382 Schedule 3								
Allocation		91 378	85 958	121 309	45 931	38 054	286 097	8 157	15 198	73 995
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 331) Greater Giyani	(LIM 332) Greater Letaba	(LIM 333) Greater Tzaneen	(LIM 334) Ba- Phalaborwa	(LIM 335) Maruleng	(DC 33) Mopani District Municipality	(LIM 341) Musina	(LIM 342) Mutale	(LIM 343) Thulamela
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	91 378	85 958	121 309	45 931	38 054	286 097	8 157	15 198	73 995
29 July 2016	Friday									
TOTAL	TOTAL	91 378	85 958	121 309	45 931	38 054	286 097	8 157	15 198	73 995
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		91 378	85 958	121 309	45 931	38 054	286 097	8 157	15 198	73 995

Summary: Local Government**Equitable Share****Limpopo**

Allocation		60 617	309 990	25 982	21 617	18 705	91 971	84 389	217 796	25 438
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 344) Makhado	(DC 34) Vhembe District Municipality	(LIM 351) Blouberg	(LIM 352) Aganang	(LIM 353) Molemole	(LIM 354) Polokwane	(LIM 355) Lepelle- Nkumpi	(DC 35) Capricorn District Municipality	(LIM 361) Thabazimbi
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	60 617	258 424	25 982	21 617	18 705	91 971	84 389	217 796	25 438
29 July 2016	Friday									
TOTAL	TOTAL	60 617	258 424	25 982	21 617	18 705	91 971	84 389	217 796	25 438
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent		51 566								
GRAND TOTAL		60 617	309 990	25 982	21 617	18 705	91 971	84 389	217 796	25 438

Summary: Local Government**Equitable Share****Limpopo**

Allocation		39 381	6 324	9 100	28 505	145 048	47 199	48 982	87 660	93 801
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(LIM 362) Lephalale	(LIM 364) Mookgopong	(LIM 365) Modimolle	(LIM 366) Bela Bela	(LIM 367) Mogalakwena	(DC 36) Waterberg District Municipality	(LIM 471) Ephraim Mogale	(LIM 472) Elias Motsoaledi	(LIM 473) Makhuduthamaga
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	39 381	6 324	9 100	28 505	145 048	47 199	48 982	87 660	93 801
29 July 2016	Friday									
TOTAL	TOTAL	39 381	6 324	9 100	28 505	145 048	47 199	48 982	87 660	93 801
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		39 381	6 324	9 100	28 505	145 048	47 199	48 982	87 660	93 801

Summary: Local Government**Equitable Share****Limpopo**

Allocation		13 414	37 879	250 370	2 430 245
Check		-	-	-	-
		R'000	R'000	R'001	R'000
Date	Day	(LIM 474) Fetakgomo	(LIM 475) Greater Tubatse	(DC 47) Sekhukhune District Municipality	Total per province
01 April 2016	Friday				-
29 April 2016	Friday				-
TOTAL	TOTAL	-	-	-	-
01 July 2016	Friday				-
04 July 2016	Monday	13 414	37 879	250 370	2 378 679
29 July 2016	Friday				-
TOTAL	TOTAL	13 414	37 879	250 370	2 378 679
01 March 2017	Wednesday				-
30 March 2017	Thursday				-
31 March 2017	Friday				-
TOTAL		-	-	-	-
Unspent					51 566
GRAND TOTAL		13 414	37 879	250 370	2 430 245

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Mpumalanga

		80332382 Schedule 3								
Allocation		97 269	50 601	69 313	38 332	35 933	22 644	83 096	114 898	30 395
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 301) Albert Luthuli	(MP 302) Msukaligwa	(MP 303) Mkhondo	(MP 304) Pixley Ka Seme	(MP 305) Lekwa	(MP 306) Dipaleseng	(MP 307) Govan Mbeki	(DC 30) Gert Sibande District Municipality	(MP 311) Victor Khanye
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	97 269	50 601	69 313	38 332	35 933	22 644	83 096	114 898	30 395
29 July 2016	Friday									
TOTAL	TOTAL	97 269	50 601	69 313	38 332	35 933	22 644	83 096	114 898	30 395
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		97 269	50 601	69 313	38 332	35 933	22 644	83 096	114 898	30 395

Summary: Local Government

Equitable Share

Mpumalanga

Allocation		106 662	56 682	21 599	130 549	131 087	139 028	47 939	80 878	11 792
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(MP 312) Emalahleni	(MP 313) Steve Tshwete	(MP 314) Emakhazeni	(MP 315) Thembisile Hani	(MP 316) Dr JS Moroka	(DC 31) Nkangala District Municipality	(MP 321) Thaba Chweu	(MP 322) Mbombela	(MP 323) Umjindi
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	106 662	56 682	21 599	130 549	131 087	139 028	47 939	80 878	11 792
29 July 2016	Friday									
TOTAL	TOTAL	106 662	56 682	21 599	130 549	131 087	139 028	47 939	80 878	11 792
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		106 662	56 682	21 599	130 549	131 087	139 028	47 939	80 878	11 792

Summary: Local Government**Equitable Share****Mpumalanga**

Allocation		186 537	269 708	92 358	1 817 300
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(MP 324) Nkomazi	(MP 325) Bushbuckridge	(DC 32) Ehlanzeni District Municipality	Total per province
01 April 2016	Friday				-
29 April 2016	Friday				-
TOTAL	TOTAL	-	-	-	-
01 July 2016	Friday				-
04 July 2016	Monday	186 537	269 708	92 358	1 817 300
29 July 2016	Friday				-
TOTAL	TOTAL	186 537	269 708	92 358	1 817 300
01 March 2017	Wednesday				-
30 March 2017	Thursday				-
31 March 2017	Friday				-
TOTAL		-	-	-	-
Unspent					-
GRAND TOTAL		186 537	269 708	92 358	1 817 300

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Northern Cape

80332382 Schedule 3

Allocation		5 624	15 966	7 573	8 656	6 949	6 480	14 765	10 757	15 274
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 061) Richtersveld	(NC062) Nama Khoi	(NC 064) Kamiesberg	(NC 065) Hantam	(NC 066) Karoo Hoogland	(NC 067) Khai-Ma	(DC 6) Namakwa District Municipality	(NC 071) Ubuntu	(NC 072) Umsobomvu
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	5 624	8 775	7 573	8 656	6 949	6 480	14 765	10 757	15 274
29 July 2016	Friday									
TOTAL	TOTAL	5 624	8 775	7 573	8 656	6 949	6 480	14 765	10 757	15 274
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent			7 191							
GRAND TOTAL		5 624	15 966	7 573	8 656	6 949	6 480	14 765	10 757	15 274

Summary: Local Government**Equitable Share****Northern Cape**

Allocation		15 082	7 883	7 805	8 070	10 722	16 657	14 927	2 345	22 828
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 073) Emthanjeni	(NC 074) Kareeberg	(NC 075) Renosterberg	(NC 076) Thembelihle	(NC 077) Siyathemba	(NC 078) Siyancuma	(DC 7) Pixley Ka Seme District Municipality	(NC 081) Mier	(NC 082) !Kai! Garib
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	15 082	7 883	7 805	8 070	10 722	16 657	14 927	2 345	22 828
29 July 2016	Friday									
TOTAL	TOTAL	15 082	7 883	7 805	8 070	10 722	16 657	14 927	2 345	22 828
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		15 082	7 883	7 805	8 070	10 722	16 657	14 927	2 345	22 828

Summary: Local Government**Equitable Share****Northern Cape**

Allocation		9 272	8 426	12 563	7 440	21 264	60 071	25 158	14 708	33 045
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NC 083) //Khara Hais	(NC 084) !Kheis	(NC 085) Tsantsabane	(NC 086) Kgatelopele	(DC 8) Z.F. Mgcawu Distirct Municipality	(NC 091) Sol Plaatjie	(NC 092) Dikgatlong	(NC 093) Magareng	(NC 094) Phokwane
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	9 272	8 426	12 563	7 440	21 264	60 071	25 158	14 708	33 045
29 July 2016	Friday									
TOTAL	TOTAL	9 272	8 426	12 563	7 440	21 264	60 071	25 158	14 708	33 045
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		9 272	8 426	12 563	7 440	21 264	60 071	25 158	14 708	33 045

Summary: Local Government**Equitable Share****Northern Cape**

Allocation		43 923	47 945	48 922	10 563	27 635	569 298
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(DC 9) Frances Baard District Municipality	(NC 451) Joe Morolong	(NC 452) Ga- Segonyana	(NC 453) Gamagara	(DC 45) John Taolo Gaetsewe District Municipality	Total per province
01 April 2016	Friday						-
29 April 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 July 2016	Friday						-
04 July 2016	Monday	43 923	47 945	48 922	10 563	27 635	562 107
29 July 2016	Friday						-
TOTAL	TOTAL	43 923	47 945	48 922	10 563	27 635	562 107
01 March 2017	Wednesday						-
30 March 2017	Thursday						-
31 March 2017	Friday						-
TOTAL		-	-	-	-	-	-
Unspent							7 191
GRAND TOTAL		43 923	47 945	48 922	10 563	27 635	569 298

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

North West

		80332382 Schedule 3								
Allocation		109 960	210 895	188 325	26 039	138 860	126 226	40 359	35 713	74 329
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 371) Moretele	(NW 372) Madibeng	(NW 373) Rustenburg	(NW 374) Kgetlengrivier	(NW 375) Moses Kotane	(DC 37) Bojanala Platinum District Municipality	(NW 381) Ratlou	(NW 382) Tswaing	(NW 383) Mafikeng
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	109 960	210 895	91 267	26 039	138 860	126 226	40 359	35 713	74 329
29 July 2016	Friday									
TOTAL	TOTAL	109 960	210 895	91 267	26 039	138 860	126 226	40 359	35 713	74 329
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent		97 058								
GRAND TOTAL		109 960	210 895	188 325	26 039	138 860	126 226	40 359	35 713	74 329

Summary: Local Government Pa

Equitable Share

North West

Allocation		37 475	52 558	229 714	17 167	18 818	68 564	16 358	41 519	117 620
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(NW 384) Ditsobotla	(NW 385) Ramotshere Moiloa	(DC 38) Ngaka Modiri Molema District Municipality	(NW 392) Naledi	(NW 393) Mamusa	(NW 394) Greater Taung	(NW 396) Lekwa-Teemane	(NW 397) Kagisano-Molopo	(DC 39) Dr Ruth Segomotsi Mompati District Municipality
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	37 475	52 558	205 223	17 167	18 818	68 564	16 358	41 519	117 620
29 July 2016	Friday									
TOTAL	TOTAL	37 475	52 558	205 223	17 167	18 818	68 564	16 358	41 519	117 620
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent				24 491						
GRAND TOTAL		37 475	52 558	229 714	17 167	18 818	68 564	16 358	41 519	117 620

Summary: Local Government Pa**Equitable Share****North West**

Allocation		10 850	20 482	142 856	39 176	70 550	1 834 413
Check		-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	
Date	Day	(NW 401) Ventersdorp	(NW 402) Tlokwe	(NW 403) City of Matlosana	(NW 404) Maquassi Hills	(DC 40) Dr Kenneth Kaunda District Municipality	Total per province
01 April 2016	Friday						-
29 April 2016	Friday						-
TOTAL	TOTAL	-	-	-	-	-	-
01 July 2016	Friday						-
04 July 2016	Monday	10 850	20 482	142 856	39 176	70 550	1 712 864
29 July 2016	Friday						-
TOTAL	TOTAL	10 850	20 482	142 856	39 176	70 550	1 712 864
01 March 2017	Wednesday						-
30 March 2017	Thursday						-
31 March 2017	Friday						-
TOTAL		-	-	-	-	-	-
Unspent							121 549
GRAND TOTAL		10 850	20 482	142 856	39 176	70 550	1 834 413

Summary: Local Government Payment Schedule for the 2016/17 financial year

Equitable Share

Western Cape

80332382 Schedule 3

Allocation		838 727	18 375	15 489	13 892	26 180	24 698	34 248	24 889	44 268
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(CPT) City of Cape Town	(WC 011) Matzikama	(WC 012) Cederberg	(WC 013) Bergrivier	(WC 014) Saldanha Bay	(WC 015) Swartland	(DC 1) West Coast District Municipality	(WC 022) Witzenberg	(WC 023) Drakenstein
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	838 727	18 375	15 489	13 892	26 180	24 698	34 248	24 889	44 268
29 July 2016	Friday									
TOTAL	TOTAL	838 727	18 375	15 489	13 892	26 180	24 698	34 248	24 889	44 268
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		838 727	18 375	15 489	13 892	26 180	24 698	34 248	24 889	44 268

Summary: Local Government**Equitable Share****Western Cape**

Allocation		39 992	36 885	25 192	92 029	29 109	30 395	9 614	10 005	21 734
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 024) Stellenbosch	(WC 025) Breede Valley	(WC 026) Langeberg	(DC 2) Cape Winelands District Municipality	(WC 031) Theewaterskloof	(WC 032) Overstrand	(WC 033) Cape Agulhas	(WC 034) Swellendam	(DC 3) Overberg District Municipality
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	39 992	36 885	25 192	92 029	29 109	30 395	9 614	10 005	21 734
29 July 2016	Friday									
TOTAL	TOTAL	39 992	36 885	25 192	92 029	29 109	30 395	9 614	10 005	21 734
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		39 992	36 885	25 192	92 029	29 109	30 395	9 614	10 005	21 734

Summary: Local Government**Equitable Share****Western Cape**

Allocation		9 558	14 399	29 530	45 780	24 247	26 764	26 242	59 205	5 219
Check		-	-	-	-	-	-	-	-	-
		R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000	R'000
Date	Day	(WC 041) Kannaland	(WC 042) Hessequa	(WC 043) Mossel Bay	(WC 044) George	(WC 045) Oudtshoorn	(WC 047) Bitou	(WC 048) Knysna	(DC 4) Eden District Municipality	(WC 051) Laingsburg
01 April 2016	Friday									
29 April 2016	Friday									
TOTAL	TOTAL	-	-	-	-	-	-	-	-	-
01 July 2016	Friday									
04 July 2016	Monday	9 558	14 399	29 530	45 780	24 247	26 764	26 242	59 205	5 219
29 July 2016	Friday									
TOTAL	TOTAL	9 558	14 399	29 530	45 780	24 247	26 764	26 242	59 205	5 219
01 March 2017	Wednesday									
30 March 2017	Thursday									
31 March 2017	Friday									
TOTAL		-	-	-	-	-	-	-	-	-
Unspent										
GRAND TOTAL		9 558	14 399	29 530	45 780	24 247	26 764	26 242	59 205	5 219

Summary: Local Government**Equitable Share****Western Cape**

Allocation		6 747	19 404	8 090	1 610 906
Check		-	-	-	-
		R'000	R'000	R'000	R'000
Date	Day	(WC 052) Prince Albert	(WC 053) Beaufort West	(DC 5) Central Karoo District Municipality	Total per province
01 April 2016	Friday				-
29 April 2016	Friday				-
TOTAL	TOTAL	-	-	-	-
01 July 2016	Friday				-
04 July 2016	Monday	6 747	19 404	8 090	1 610 906
29 July 2016	Friday				-
TOTAL	TOTAL	6 747	19 404	8 090	1 610 906
01 March 2017	Wednesday				-
30 March 2017	Thursday				-
31 March 2017	Friday				-
TOTAL		-	-	-	-
Unspent					-
GRAND TOTAL		6 747	19 404	8 090	1 610 906